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alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL*

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Matter Opened ; 07/27/2001	Matter Name : EMPLOYMENT APPLICATIONS, APPLICANT	Client Name : W.R. GRACE & CO. EQUITY COMMITTEE	Matter No: 056772-00009	NOT DATE & LENG. CT/80/8000 FO. U
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CLOSE MATTER/FINAL BILLING? EXPECTED DATE OF COLLECTION:

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OR.

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BILLING PARTNER APPROVAL:

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AMOUNT BILLED: THRU DATE:

ON ACCOUNT BILLED:

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AMOUNT WRITTEN DOWN: GROSS BILLABLE AMOUNT:

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TO:

09/22/2004 09/28/2004

COSTS

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Matter No: 056772-00012 Run Date & Time: 01/25/2005 15:34:22

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL*

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION(ASBESTOS)
Matter Opened : 07/27/2001 Bill Prtnr : BENTLEY PHILIP - 02495 Orig Prtnr : CRED. RGTS - 06975 Supv Prtnr : MAYER THOMAS MOERS - 03976

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FRC:	(7) Fixed Fee (8) Premium (9) Rounding		CTUAL FEES BILLED TO DATE: 01/03/05 COUNT FEES BILLED TO DATE: 316,813.50 TOTAL FEES BILLED TO DATE: 0.00 FEES WRITTEN OFF TO DATE: 4,417.50	VAILABLE FUNDS: TRUST BALANCE:	PTS: NER: NER:	UNAPPLIED CASH		RITE OFF APPROVAL (necessary
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Case 01-01139-AMC Doc 7634-2 Filed 01/27/05 Page 5 of 15

Total: 316,691.00	08/23/04 06/30/04 394084 11,360.50 11/22/04 10/31/04 400444 33,341.50 12/23/04 11/30/04 401557 61,107.50 01/25/05 09/30/04 396938 3,405.00 01/25/05 12/31/04 403953 37,052.50	04 01/31/04 384579 04 02/29/04 388529 04 04/30/04 390208 04 05/31/04 391727 04 06/30/04 392045	### ##################################	Total Grand Total L I N G & P A Y M E N T H I S T O R Y (Reflec	Sub-Total Hours: 4.80 Partners 1.40 Counsels BILLED COSTS SUMMARY Oldest Code Description Entry 0820 PHOTOCOPYING 08/27/04	Emp Id Employee Name Group (Comp Id Employee Name Group (COMPANY OF THE SOMMAKE (COMPANY O	ate & Time: 01/25/2005 15:34:22 r No: 056772-00012 t Name : W.R. GRACE & CO. EQUIT r Name : CLAIM ANALYSIS OBJECTI r Opened : 07/27/2001
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alp_132r: Billed Charges Analysis Run Date & Time: 01/25/2005 15:34:22

KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL*

Matter No: 056772-00012

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name: CLAIM ANALYSIS OBJECTION & RESOLUTION(ASBESTOS)

Matter Opened: 07/27/2001 Supv Prtnr : MAYER THOMAS MOERS - 03976 Orig Prtnr : CRED. RGTS - 06975 Bill Prtnr : BENTLEY PHILIP - 02495 Proforma Number: Bill Frequency: Status

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	Case 01-01139-AMC			Doc 7634-2 Filed 01/27/05					Page	8 of 15			
						Costs Total: 25.99	Code Description Amount 0820 PHOTOCOPYING 25.99	BILLED COSTS SUMMARY	BECKER, GARY M. 1.40 693.00 Total: 6.20 3,405.00	Name Hours A	r No: 056772-00012 t Name : W.R. GRACE & CO. EQUITY (r Name : CLAIM ANALYSIS OBJECTION r Opened : 07/27/2001	Run Date & Time: 01/25/2005 15:34:22	alp_132r: Billed Charges Analysis
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							rry Forward				Proforma Number: 1897454 Bill Frequency: M Status : ACTIVE		PAGE 35

KRAMER LEVIN NAFTALIS & FRANKEL LLF

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Client Name : W.R. GRACE & CO. BQUITY COMMITTEE Special Billing Instructions: Matter Name : Matter No: 056772-00013 Run Date & Time: 01/25/2005 15:34:22 FOR BILL NUMBER: ACCTG USE ONLY: Opened : 07/27/2001 DEDUCTED FROM PAID RETAINER: EXPECTED DATE OF COLLECTION: FRAUDULENT CONVEYANCE ADV. PROCEEDING CLOSE MATTER/FINAL BILLING? BILLING PARTNER APPROVAL: GROSS BILLABLE AMOUNT: AMOUNT WRITTEN DOWN: (3) (2) (E) LAST BILL THRU DATE: ON ACCOUNT BILLED: DATE OF LAST BILL: TOTAL OUTSTANDING BILLING COMMENTS: UNBILLED DISB FROM: UNBILLED TIME FROM: Pre-arranged Discount Exceeded Fixed Fee Late Time & Costs Posted LAST BILL NUMBER: DISBURSEMENTS: AMOUNT BILLED: DISB RETAINER: FEE RETAINER: THRU DATE: PREMIUM: DATE OF BILL: ACCOUNTS RECEIVABLE TOTALS SEY BENTLEY OR. Write Down/Up Reason Codes: <u>ල</u> ග HILIP FEES Summer Associate PRE-BILLING SUMMARY REPORT Business Development Excessive Legal Time NO *PRIVILEGED AND CONFIDENTIAL* 1 Processed 01/25/05 02495 400444 ACTUAL FEES BILLED TO 0.00 0.00 0.00 247.50 247.50 0.00 ON ACCOUNT BILLING HISTORY by: TOTAL FEES Supv Prtnr: MAYER THOMAS MOERS - 03976 Bill Prtnr : Orig Prtnr : CRED. RGTS - 06975 UNIDENTIFIED RECEIPTS: TOTAL AVAILABLE FUNDS: FEES BILLED TO DATE: WRITTEN OFF TO DATE: FEES BILLED TO PAID DISB RETAINER: WRITE 10: PAID FEE RETAINER: LAST PAYMENT DATE: (7) (8) TRUST BALANCE: OFF Rounding Fixed Fee Premium BENTLEY PHILIP - 02495 APPROVAL COSTS DATE: DATE: FRC: (necessary UNAPPLIED CASH 0.00 76,233.00 76,233.00 01/03/05 1,600.00 0.00 0.00 for (10) Client Arrangement write downs Proforma Number: Bill Frequency: CRC: over Status \$2,000.00) : ACTIVE ×

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247.50	247.50				Balance Due		- 03976 Statu

Matter Opened : 09/28/2001	Matter	Client Name : W.R. GRACE & CO. EQUITY COMMITTEE	Run Date & Time: 01/25/2005 Matter No: 056772-00015
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Special Billing Instructions: FOR ACCTG USE ONLY: BILL NUMBER: DEDUCTED FROM PAID RETAINER: EXPECTED DATE OF COLLECTION: CLOSE MATTER/FINAL BILLING? BILLING PARTNER APPROVAL: GROSS BILLABLE AMOUNT: AMOUNT WRITTEN DOWN: (3)LAST BILL THRU DATE: ON ACCOUNT BILLED: BILLING COMMENTS: DATE OF LAST BILL: TOTAL OUTSTANDING: UNBILLED DISB FROM: UNBILLED TIME FROM: Exceeded Fixed Fee Pre-arranged Discount Late Time & Costs Posted LAST BILL NUMBER: DISBURSEMENTS: AMOUNT BILLED: DISB RETAINER: FEE RETAINER: THRU DATE: PREMIUM: DATE OF BILL: ACCOUNTS RECEIVABLE TOTALS 07/01/2004 YES BENTLEY OR Write Down/Up Reason Codes: (4) Excessive Legal Time(5) Business Development(6) Summer Associate PHILIP FEES PRE-BILLING SUMMARY REPORT NO Processed by: 07/13/2004 12/31/04 01/25/05 02495 403953 ACTUAL FEES BILLED 6,703.50 6,703.50 6,565.50 0.00 ON ACCOUNT FEES BILLED TO DATE: BILLING HISTORY TOTAL FEES BILLED FEES Orig Prtnr: CRED. RGTS - 06975 Bill Prtnr: BENTLEY PHILIP - 02 Supv Prtnr : MAYER THOMAS MOERS - 03976 UNIDENTIFIED RECEIPTS:
PAID FEE RETAINER:
PAID DISB RETAINER: TOTAL AVAILABLE FUNDS: WRITTEN OFF TO: (7) Fixed Fee(8) Premium(9) Rounding LAST PAYMENT DATE: TRUST BALANCE OFF BENTLEY PHILIP - 02495 APPROVAL COSTS 07/13/2004 TO DATE: (necessary UNAPPLIED CASH 0.00 7,841.00 0.00 7,841.00 10/23/03 0.00 0.000 for (10) Client Arrangement write downs Proforma Number: Bill Frequency: M Status over \$2,000.00) : ACTIVE

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Case 0	1-0113	9-AMC	Doc	7634-2	Filed 0	1/27/05	Page 12	01 15		
					YEAR 2003 01/25/05 09/30/04 01/25/05 12/31/04	BILLING Bill Date Thru	02495 BENTLEY, 05292 BECKER,	BILLED Emp Id Employee	Matter No: 056772-00015 Client Name: W.R. GRACE & Matter Name: PLAN AND DIS Matter Opened: 09/28/2001	Run Date & Time
					04 396938 04 403953 Total:	& PAYMENT HI	PHILIP SARY M.	TIME S	6772-00015 W.R. GRACE & CO. EQIPLAN AND DISCLOSURE: 09/28/2001	& Time: 01/25/2005 15:34:22
					1,13 6,56 13 7,84	S	RED	UMMARY Group	00015 GRACE & CO. EQUITY COMMITTEE AND DISCLOSURE STATEMENT /28/2001	4:22 22
					1,137.50 6,565.50 138.00 7,841.00	O.R.Y (Reflects Payments As of 01/25/05 Billed Applied Tee & OA Disbursement From OA	07/01/04 07/01/04	Oldest		
						ants As of 01/25/0 Applied sment From O.	07/09/04	Latest		
					1,13	15:34:22.	5.40 7.10	al Billed Hours	Orig Prtnr : C Bill Prtnr : E Supv Prtnr : N	
					7.50 .00 .00	ections Ba Date	3,051.00 3,514.50 6,565.50	Amount	CRED. RGTS - 06975 BENTLEY PHILIP - 02495 MAYER THOMAS MOERS - 03	
					6,565.50 138.00 6,703.50	Balance Due	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		RGTS - 06975 Y PHILIP - 02495 THOMAS MOERS - 03976	
						Balance Due			Proforma Numb Bill Frequen Status	
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Case 01-01139-AMC				Doc	7634-2	File	d 01/2	27/05	Р	age	13	of	15				
						BENTLEY, PHILIP 07/09/04 BECKER, GARY M: 07/13/04		BENTLEY, PHILIP 07/08/04 BECKER, GARY M. 07/09/04	BENTLEY, PHILIP 07/06/04 BECKER, GARY M. 07/08/04	BENTLEY, PHILIP 07/01/04	BECKER, GARY M. 07/01/04		BILLED TIME DETAIL Employee Name Work Date	Opened	Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter Name : PLAN AND DISCLOSURE STATEMENT	Run Date & Time: 01/25/2005 15:34:22 Matter No: 056772-00015	alp_132r: Billed Charges Analysis
				Fee Total	plan proposal. **Pee Total**	Conf call with TW, GB, and confs GB and review notes, re Debtors' plan proposal Prepare memo to equity committee re debtors'	debtors' proposal for a new plan of reorganization and followup conf. with Bentley (1.9), email J. Baer re follup meeting with Debtor (0.2)	(0.5). Discs GB Prepare for and conference with T. Weschler re	Review papers Conf. with Bentley re debtors plan proposal	new plan of reorganization. Meeting at Kirkland & Ellis, and discs TW and GB	Prepare for and conf. with Grace re potential		Description		OMMITTEE Bill Prtn. Supv Prtn.	Orig Prtm	KRAMER LEVIN NAFTALIS & FRANKEL *PRIVILEGED AND CONFIDENTIAL
				12:50 6,565.50	12.50	2.60 1,469 2.00 999		0.10 56 2.10 1,038	24	2.60	0	1 1 1 1 1 1 1 1 1 1	s Amour		н н	•	C*
				5.50	6,565.50	,469.00 5232431 07/20/04 990.00 5230974 07/19/04		. 50 0	66.50 5232433 07/20/04 17.50 5226405 07/13/04	.00 5232432	7.50 5226406 07/13/04		Index#	Status	B11	Proforma Number:	ъ

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									BECKER, GARY M. 7	BILLED TIME Employee Name HO BENTLEY, PHILIP	Matter No: 056772-00015 Client Name: W.R. GRACE & O Matter Name: PLAN AND DISCI Matter Opened: 09/28/2001	: Billed Charges And
									7.10 3,514.50 2.50 6,565.50	SUMMARY Hours Amount Bill 5.40 3,051.00	772-00015 W.R. GRACE & CO. EQUITY COMMITTEE PLAN AND DISCLOSURE STATEMENT : 09/28/2001	alysis
										11 W/o / W/u		KRAMER LEVIN NAFTALIS & FRANKEL *PRIVILEGED AND CONFIDENTIAL*
										Transfer To Clnt/Mtr	Orig Prtnr : CRED. RGTS - 0697 Bill Prtnr : BENTLEY PHILIP - C Supv Prtnr : MAYER THOMAS MOERS	& FRANKEL LLP NFIDENTIAL*
										Carry Forward	75 Profo 02495 Bill S - 03976 S	
											rma Number: 1897455 Frequency: M tatus : ACTIVE	£E 41

BILL NUMBER:

(3) Pre-arranged Discount

(6) Summer Associate

(9) Rounding

(10) Client Arrangement

Processed by:

DATE OF BILL:

alp_132r: Billed Charges Analysis
Run Date & Time: 01/25/2005 15:34:22

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 Exceeded Fixed Fee Late Time & Costs Posted 	FOR ACCTG USE ONLY;	DATE OF LAST BILL: LAST BILL NUMBER: LAST BILL THRU DATE:	TONTONATE OF THE PART OF THE P	DISBURSEMENTS: FEE RETAINER: DISB RETAINER: DISB RETAINER:	N. C.	BILLING COMMENTS:	EXPECTED DATE OF COLLECTION:		GROSS BILLABLE AMOUNT: AMOUNT WRITTEN DOWN: PREMIUM: ON ACCOUNT BILLED:		UNBILLED TIME FROM: 0: UNBILLED DISB FROM: 0:			Run Date & Time: 01/25/2005 15:34:22 Matter No: 056773-00019
(4) Excessive Legal Time (7) Fixed Fee (5) Business Development (8) Premium	1 0	01/25/05 LAST PAYMENT DATE: 403953 ACTUAL FEES BILLED TO DATE: ON ACCOUNT FEES BILLED TO DATE: TOTAL FEES BILLED TO DATE: 12/31/04 FEES WRITTEN OFF TO DATE:	TRUST BAL	,897.00 527.14 UNIDENTIFIED RECONSTRUCTION FOR RECONSTRUCTION FOR RECONSTRUCTION AND TABLE OF THE PROPERTY AND TABLE OF	ACCOUNTS RECEIVABLE TOTALS		BENTLEY PHILIP - 02495 WRITE OFF APPROVAL (1	YES OR NO 09/27/2004 09/2	3,960.00	FEES	NN	PRE-BILLING SUMMARY REPORT	Prtnr : BENTL Prtnr : MAYER	Orld Prinr : CRED: RGTS
		01/03/05 78,225.00 0.00 78,225.00 5,087.68		0.000	UNAPPLIED CASH		(necessary for write downs over \$2,000.00)	9/27/2004	14.00				02495 Bill Frequency: M RS - 03976 Status : ACTIVE	RGTS - 06975 Proforma Number: 1897456